

INVOICE		Customer Name CITY OF COMMERCE	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number 511612	Invoice Number 203830AL	Invoice Date 06-26-20
		ARDept/BPRO	Due Date
		SH:CCLC	08-25-20
	Tax ID	Revenue Source	
	95-6000927	9317	
	Amount Due \$1,484.55	Amount Enclosed	

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
05-01-20	05-31-20	75777	East Los Angeles Station-Contract Cities	511612	203830AL	06-26-20	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MAY 2020.				\$1,337.43
2			11% LIABILITY INSURANCE				\$147.12
Subtotal							\$1,484.55

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-25-20	\$1,484.55

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Staff: <u>Ling Chang</u>	Date: <u>7/2/20</u>
Acct #: <u>6255</u>	\$ <u>1,337.43</u>
Acct #: <u>10329</u>	\$ <u>147.12</u>
Acct #: <u>3</u>	\$
Vendor #: <u>6254.33</u>	PO #:
Supv: <u></u>	Dept Head: <u></u> Finance: <u></u>

2020-00004812

2021-00000037

**CITY OF COMMERCE
HELICOPTER BILLING
05/01/20-05/31/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2019-20 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
05/01/20-05/31/20	1.07	\$1,249.93	\$1,337.43	\$147.12	\$1,484.55

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **06/23/20**

75777/EAST LOS ANGELES STATION
9317/337/C018

**OK FOR
BILLING
CLEB**

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**
"A Tradition of Service Since 1850"

DATE: JUNE 23, 2020

OFFICE CORRESPONDENCE


**FROM: SERGIO V. ESCOBEDO, A/CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU**

**TO: JOYCE DE LA MERCED, ASM III
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT**

SUBJECT: HELICOPTER SERVICE BILLING FOR MAY 2020

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate.

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			*Montebello	
*Beverly Hills			*Monterey Park	
Carson			Norwalk	
Commerce	1.07		Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
*El Monte			Walnut	
*Glendora			*West Covina	
La Cañada Flintridge			West Hollywood	

***Independent Cities**

**ATTN SPECIAL ACCOUNTS -PLEASE MAIL THE INVOICE WITH AERO BUREAU'S
ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).**

MKS:mah
Revised 05/21/19

2020 JUN 23 AM 10:57

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 23, 2020

FILE:

FROM: RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF MAY 2020**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

CITY OF COMMERCE

TOTAL: 1.07

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 5/1/2020 - 5/31/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0027 / COMMERCE									
5/14/20	Air 7		1	07:40	20	Beverly / Commerce	503 ✓	LJ9ST located in Commerce. Directed patrol units to location where they recovered A/27H WITH INF SAW 2 MHA, AT THE BACK OF LOC, CONTAINED, 927C, LOCATED TRACKED LJ VX3DQ, AS, ELA STATION DEPS RECOVERED UNOCUPIED STOLEN	0.33
5/24/20	Air 8	120	2	09:20	12	4233 FOLSOM	602 ✓	Air-7 (Flores - Gomez) intercepted a radio transmission by an East LA 27T, 10-29V AT GP, C4 PTA	0.20
5/25/20	Air 24		1	19:28	8	TELEGRAPH/VANCOU VER	503A ✓	ASST ELA RE LOOTERS, LOC SUSPS, DEPS CLEAR AREA	0.13
5/25/20	Air 7		1R	07:26	15	2650 COMMERCE WAY	1029V ✓	ASST 27H RE:AS FS ON 459,NO 459 PER DEPS	0.25
5/28/20	Air 21		2	23:43	0	2100 S. ATLANTIC AV	503 ✓		0.00
5/31/20	Air 24		1R	20:19	2	FURGASON/GEARHAR T	459 ✓		0.03
5/10/20	Air 24		1R	19:46	8	6586 WASHINGTON BL	459 ✓		0.13

Total:

~~1.08~~

1.07

Redaction Log

Reason	Page (# of occurrences)	Description
6254.33	1 (1)	---
6255	1 (1)	---